



JENNIFER M. GRANHOLM  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF EDUCATION  
LANSING



THOMAS D. WATKINS, JR.  
SUPERINTENDENT OF  
PUBLIC INSTRUCTION

June 28, 2004

Dear Intermediate School District Business Manager:

We anticipate the Grants Section Auditors Reports (R7120) will be available on our website by July 1, 2004. This report is used by independent auditors to confirm the amount of funds paid to local education agencies by the Michigan Department of Education on a project basis. This report covers the year ending June 30, 2004. As in past years, we are asking that the intermediate school district distribute this report (or forward these directions to the locals).

The file can be accessed by going to [www.michigan.gov/mde](http://www.michigan.gov/mde) then selecting Programs and Offices, Government Services and Customer Satisfaction (Audit Office), Audits, then June 30, 2004, Grants Section Auditors Reports (R7120). There is one large PDF file with all districts included, so in order to navigate, you must have the Adobe Reader. Once you have opened the PDF file, click on your search icon (usually binoculars) and enter the school's district code or name. The report is in ISD order. After you find the school's report, you may print the R7120. Make sure that you choose to print the current page or print a page range; if you just click to print the whole file, you will get thousands of pages!

Please note that grant projects with a CFDA number beginning with 99 are state funded grant programs. All other CFDA numbers indicate federal grant programs.

We hope that this will be a more effective method for distributing the R7120. If there are any questions or concerns regarding these reports, please contact me at (517) 373-4591 or by e-mail at [laked@michigan.gov](mailto:laked@michigan.gov) or contact Roxanne Nicholas at (517) 241-4817, or by e-mail at [nicholasrr@michigan.gov](mailto:nicholasrr@michigan.gov). Thank you for your cooperation.

Sincerely,

Dawn Lake  
Single Audit Coordinator  
Office of Audits

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